

### STATE OF NEW HAMPSHIRE

### 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

I. Name of Lobbyist(s)	Christopher Grimm		
II. Name of lobbyist's par	tnership, firm or corporation, if a	ny:	
Orrick, Herrington & Sutc	liffe LLP		
(Name of	partnership, firm or corporation)		
1152 15th Street NW	Washington	DC	20005
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(202)339-8400	(202) 339-8500	e-mail_compliance	@orrick.com
(Telephone)	(Fax	)	
reportable expense transa	:: (Choose one – file separate reponetions which are not attributable ons occurring in the months prior to	to any one client).	
DraftKings Inc.			
	Il Name of Client as it appears on the Le	obbyist Registration Form)	
<u>OR</u>			
<ul> <li>All reportable transaction</li> <li>unrelated to any particular</li> </ul>	ons by the lobbyist (including the lob client.	obyist's family), or the lobbying	firm listed below which are
IV. Date of Report Ap	pril 26, 2017 🗌	July 26, 2017	
-	om date of registration to 3/31/17	activity from 4/1/17 to 6/30/17	
	ctober 25, 2017	January 31, 2018 $\Box$ activity from 10/1/17 to 12/31/	117
	fees received and no reportable plete just this form and submit it to the		
VI, Check if additional re			
	es or made expenditures, you must		
Expense Reimbursement	norarium or reimbursed expenses, y		
! If you, your firm, or yo	our family has made political contrib	outions, you must file Addendu	m C– Political Contributions
Sworn Statement/Affirma I have read RSA 15, RSA I and complete to the best of  Little Above (Signature of lobbyist)	15-B, RSA 14-C and RSA 664 and I	nereby swear or affirm that the f	
Christopher Grimm (Print Name of lobbyist)			RECEIVED
(1 Till Ivallie of lobbyist)			OCT 1 2 2017
			001 12 4011

NEW HAMPSHIRE DEPARTMENT OF STATE

# P L E A S E P R I N T

### STATE OF NEW HAMPSHIRE

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### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Christopher Grimm	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Orrick, Herrington & Sutcliffe LLP	
(Name of partnership, firm or corporation)	
III. Name of Client DraftKings Inc.	Date 7/26/17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ _9,321.73
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ _18,823.44
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$_0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reportance purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business stann \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a ter than \$25, but not greater than \$50, expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$ 321.73
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ _0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>321.73</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Christophu Afrim (Signature of lobbyist)	(Date)
Christopher Grimm	
(Print Name of lobbyist)	